COMMITTEE'S RE	PORT repositions and that are not candidate committees)	
Full Name and Address of Political Committee  ICA Louisigns Good Government Fund  A40 Canal Street, Sulte 1860  New Orleans, LA 70312	OFFICE USE ONLY  PAC  Involley  6/6	
. Qalo of Primary		
This report covers from May 1, 2007 through May 31, 2007	9.00	
Type of Report: 180th day prior to primary40th day after general	JUN 1 1 2007	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee)	afficers) S	
The second secon		
i. Is the Commisse supporting the entire ticket of a political party?Yes	X No If "yes", which perty?	
. Is the Commission Supporting the district of a political party.		
b. Daytime Telephone		
8. WE I JEREBY CERTIFY that the information contained in this report and the effected sche bellef, and that no expenditures have been made not contributions received that have not bet Louislana Campaign Finance Disclosure Act has been defiberately ornited.  This	So 4-988-7006  Daylino Telephone	

RECEIPTS	This Peri	od
Cantributions Received (Schedule A-1)	\$	0.00
2. In-kind Contributions Received (Schedule A-2)	\$	0.00
3. Campaign paraphernalia sales of \$25 or less	\$	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$	0.00
5. Other Receipts (Schedule A-3)	\$	0.00
6. Loans Received (Schedule B)	\$	0.00
7. Loan Repayments Received (Schedule D)	\$	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$	0.00

DISBURSEMENTS	This Period	
General Expenditures (Schedule E-1)	\$	0.00
10. In-Kind Expenditures (Schedule E-2)	s	0.00
11. Contributions made to Candidates (Schedule E-3)	\$	1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 16 + 11)	\$	1,000.00
13. Other Disbursements (Schedule E-4)	\$	53.00
14. Loan Repayments Made (Schedule B)	\$	0.00
15. Funds Loaned (Schedule D)	\$_	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	· \$	1,053.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 14,815.42
18. Plus total receipts this period (Jess in-kind contributions received (Line 8 above minus line 2 above)	\$ 0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,053.00
20. Funds on hand at close of reporting period	\$ 13,762.42

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## SUMMARY PAGE (continued)

INVESTMENTS		Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$	0.00	

SPECIAL TRANSACTIONS		This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$	0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$	0.00	
<ol> <li>Proceeds from the sale of campaign parapherhalia.</li> <li>(Receipts from the sale of campaign parapherhalia are contributions and must also be reported on Schedule A-1 or Line 3 above)</li> </ol>	\$	0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$	0.00	

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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2. Contributions Made this Reporting Period

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Page 3 of	Danes.

## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Ma     a. Date(e)	de this Reporting Period b. Amount(s)
Louis Perrel for Clerk of Court 121 Corinne Street Lafayesto, LA 76506	N22/2107	\$ 1,000.00
		1, 140 0400
		-
	<u> </u>	
10		0.000
	15	<u> </u>
		-
<del>2-1</del> -1		10740
3. SUBTOTAL (optional)		8 1 000 00
TOTAL (optional complete only on last page of this schedule)	20.28	\$ 1,000 IX

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples Include the payment of taxes or the refund of contributions. Disbursements should be reported on this

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JPWwgan Chase Bank Louisiana Market PO Box 280180 Baton Rouge, LA 70825	5/1/2007	Check priming fees	\$ 53.0
1000	0.00.00		
100 AND 100 AN		35	
			3
			84 1535 25
TOTAL OTHER DISBURSEMENTS during this reporting period	. 1	399	\$ 53.0